

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Reimbursement of refreshment expenses – Recoupment of Rs.2000/- incurred towards refreshments, Tea/Coffee during the month of March, 2013– Sanction – Orders – Issued.

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HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No.93

Dated:25 .04.2013

Read :

G.O.Rt.No.140, Finance & Planning (FW.Admin 1 TFR) Department,  
Dated: 21-10-2000.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.2000 /- (Rupees Two Thousand Only) towards recoupment of the expenditure incurred on account of refreshments Tea, Coffee etc., supplied at the time of meetings held in the chambers of Secretary to Govt., Housing Department during the month of March, 2013. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses”. through DDO, A/c.No. CA 62194430268, State Bank of Hyderabad, Secretariat Branch, IFSC CODE: SBHY 0020077.

3. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.NAGESWARA RAO  
JOINT SECRETARY TO GOVERNMENT

The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Housing (OP.Claims) Department.  
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
HOUSING (OP.A2) DEPARTMENT

ANNEXURE to G.O. Rt.No.93, Housing (OP.A2) Deptt. Dated: 25-04-2013.

Sl. No	Date	Description	Amount In Rs.
1	02-03.2013	The amount has been incurred towards Girijan Honey 500 Grms purchased from Girijan Co-op Corporation, Secretariat Branch,Hyd for the use in the secretary peshi of the department	140=00
2	05.03.2013	The amount has been incurred towards Girijan Honey 1 kg purchased from Girijan Co-op Corporation, Secretariat Branch,Hyd for the use in the Secretary peshi of the department	245=00
3	09.03.2013	The amount has been incurred towards Nutichoice Biscuits, Good day Biscuits purchased from Bhagawati Stores, Ramnagar, HYd for the use in the Secretary peshi at the time of meetings in the department	450=00
4	10.03.2013	The amount has been incurred towards Every day milk powder, Tetley Tea bags, purchased from Spencers Retail Ltd, Musheerabad, Hyd for the use in the Secretary peshi at the time of meetings in the department	1176=00
		<b>TOTAL</b>	<b>2011=00</b>

(Rupees Two Thousand and Eleveen  
Only)

Restricted to Rs 2,000/- Only

N.NAGESWARA RAO  
JOINT SECRETARY TO GOVERNMENT